PATENT APPLICATION SERIAL NO. 10/529397

U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFICE FEE RECORD SHEET

04/04/2005 LLANDGRA 00000037 10529397

01 FC:1631 300.00 CP 02 FC:1642 400.00 CP 03 FC:1633 200.00 CP

09/08/2005 SAHHED1 00000001 024035 10529397

01 FC:1615 -4450.00 DA 02 FC:1616 -360.00 DA 03 FC:1681 250.00 DA

03/07/2006 SAHMED1 00000002 024035 10529397

01 FC:1615 4100.00 DA

PTO-1556 (5/87)

Adjustment 45 Ge: 03-0772066 SAHHEDI 257/00030 09708/2005 SAHHEDI 00000001 024035 10529397 01 FC:1615 4450.00 CR 10529397 02 FC:1616 360.00 CR

Confirmation No.: 6716

IN TH TES PATENT AND TRADEMARK OFFICE

In re Application of: Art Unit: W/JH27 11 3 25 CHRISTENSEN, et al. Examiner: US PAICHT & INFLEMARK Serial No.: 10/529,397 Washington, D.C. Filed: March 28, 2005 January 27, 2006 For: SPATIALLY ENCODED POLYMER) Docket No.: CHRISTENSEN=12

MATRIX

REQUEST FOR REFUND

U.S. Patent and Trademark Office Customer Service Window Randolph Building 401 Dulany Street Alexandria, VA 22314

Sir:

In the letter transmitting this application, filed on March 28, 2005, we paid the basic national fee, the search fee and the examination fee by credit card charge.

We also stated on page 2, "If a deficiency exists in the fees set by 37 CFR 1.492(a)(b) or (c), please charge it to Deposit account 02-4035. At this time, no authorization is given to charge any other fees".

Nonetheless, in September, 2005 the PTO charged application size (1.492(g)) and additional claims (1.492(d-f)) fees against our deposit account, as follows:

<u>Date</u>	<u>Seq</u>	Posting Ref Text	Fee Code	Amount
09/08 09/08 09/08	1 2 3	10529397 10529397 10529397	1615 1616 1681	4,450.00 360.00 250.00 \$5,060.00
				\$5,060.00

These charges were unauthorized, and applicants are entitled to a refund.

On even date herewith, Applicants filed a preliminary amendment which eliminated multiple dependency. Since the deposit account charges were improper, this amendment qualifies as one filed prior to the payment of the additional claims fees.

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USSN - 10/529,397

Hence, the proper additional claims fees are those reflecting this amendment, as follows:

82 excess total claims x\$50=4,100

While Applicants are entitled to a refund of the entire \$5,060 in unauthorized deposit account charges, they request that the refund be applied as follows:

\$250 to the application size fee \$4,100 to the additional claims fee calculated above, based on the preliminary amendment filed on even date herewith.

\$710 recredited to their Deposit Account 02-4035.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C. Attorneys for Applicant

By:

Reg. No. 28,005

624 Ninth Street, N.W. Washington, D.C. 20001 Telephone: (202) 628-5197 Facsimile: (202) 737-3528

IPC:lms

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21. The following fees are submitted: [xx] a) BASIC NATIONAL FEE (37 CFR 1.492(b)) [US was International Searching Authority
[xx] b) SEARCH FEE (37 CFR 1.492(b)) [] US was International Searching Authority
[xx] b) SEARCH FEE (37 CFR 1.492(b)) [] US was International Searching Authority
Surcharge of \$130.00 for furnishing the earl of earliest claimed priority date (37 CFR 1.492(h)). 124-100 750 124-100 750 124-100 750 104-10
[xx Other ISR provided to USPTO
All other situations
[xx] c) EXAMINATION FEE (37 CFR 1.492 (c)) [] IPEA/US gave wholly favorable IPER
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TOTAL OF ABOVE CALCULATIONS: Surcharge of \$130.00 for furnishing the oath or declaration later than []20 []30
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Surcharge of \$130.00 for furnishing the oath or declaration later than [] 20 [] 30
months from the earliest claimed priority date (37 CFR 1.492(h)). TOTAL SHEETS EXTRA SHEETS Number of each additional 50 or fraction thereof (round up to a whole number) (1.492(g)) 124-100 /50 X \$250.00 deferred CLAIMS Number Filed Number Extra Rate (1.492 (d-f)) Total Claims - 20 = X \$ \$0.00 \$ Independent Claims - 3 = X \$200.00 \$ Multiple Dependent Claims (if applicable) + \$360.00 \$ TOTAL OF ABOVE CALCULATIONS = \$900.00 Reduction of ½ for filing by small entity, if applicable. Applicant claims small entity status. See 37 CFR 1.27. SUBTOTAL = \$900.00 Processing fee of \$130.00 for furnishing the English translation later than [] 20 [] 30 months from the earliest claimed priority date (37 CFR 1.492(i)). TOTAL NATIONAL FEE = \$900.00 Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property + TOTAL FEES ENCLOSED = \$900.00
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Amount to be: 1 2
refunded
charged \$
Payment Method (check one only)
a. [] A check in the amount of S to cover the above fees is enclosed.
b. [X] Credit Card Payment Form (PTO-2038), authorizing payment in the amount of \$900.00, is attached.
c. [] Please charge my Deposit Account No. 02-4035 in the amount of \$ to cover the above fees.
A duplicate copy of this sheet is enclosed.
Handling of Fee Deficiencies (check one only)
[] The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment
to Deposit Account No. 02-4035. A duplicate copy of this sheet is enclosed.
[X] If a deficiency exists in the fees set by 37 CFR 1.492(a) (b) or (c), please charge it to Deposit Account 02-4035. At this time, in
authorization is given to charge any other fees.
NOTE: Where an engrapsista time limit yadar 37 CED 1 404 ar 1 405 has not been met a natition of mylin (27 CED 1 127/a)
NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) (b)) must be filed and granted to restore the application to pending status.
A Y
Direct all correspondence to the address associated with CUSTOMER NUMBER 001444, which is currently:
SIGNATURE
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624 NINTH STREET, N.W., SUITE 300 NAME
WASHINGTON, D.C. 20001 28,005 REGISTRATION NUMBER
TEL: (202) 628-5197 REGISTRATION NUMBER FAX: (202) 737-3528
Date of this submission: March 28, 2005 IPC:ccw